



22-1203

P.O. BOX 26997/ROPER MTN. RD. & I-388/GREENVILLE, S C 29616/(803) 288-3147

INVOICE # 1383
CUSTOMER# CASH

BILL TO: CASH CUSTOMER

SHIP TO: LLOYD FOXX
GOLDEN GROVE ESTATES
OFF HWY 20

TAX TERRITORY: NO

: DATE 07/15/89	: BATCH FINE 07:44	: PO# Verbal	: JOB None:
: TERMS C.O.D.	: MIX DESIGN	: TRUCK# 21-A	: DRIVER CO :
: UNITS	: DESCRIPTION	: UNIT PRICE	: EXT PRICE :
: 10.000	: 3000 PSI	: 47.94	: 479.40 :

2ND truck -- total 20.00 yds

*PAID
ABBEVILLE SAVINGS & LOAN
ACCT# 018177726500*

NonTaxable Subtotal	0.00
Taxable Subtotal	479.40
Tax (5.000 %)	23.97
Total	503.37

Dep. 7/17/89

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Gallons of Water added at Customers Request. NOTE: This concrete contains correct water contents for strength of mix indicated. We do not assume responsibility for concrete strength when water is added at customer request.

Arrived at Job *8:40* Left Job *9:08* RECEIVED BY *Emmanuel Miller*

NOTICE: TRUCK TIME COSTS MONEY \$10.00 PER QUARTER HOUR. FIRST HOUR FREE WITH 6 YARDS OR MORE ORDERED.

Odometer Reading at Plant *061044* Odometer Reading at Job Site *061066* Mileage *22*

Customer assumes responsibility for a suitable roadway from public highway to point of delivery and is liable for any damage, including towing, to or by seller's truck after leaving the highway. Buyer agrees to pay 1 1/2% per month Service Charge on all unpaid Balance beginning 30 days from date of invoice and also agrees to 15% Attorney's Fees should account be turned over for collection.